

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Chief Minister, Ministers and Officers in Chief Minister's Office – Expenditure of Rs.2,07,000/- for the period from 23/01/2013 to 22/02/2013 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1169**

**Dated:11/03/2013**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From M/s Bharti Airtel Ltd., Invoice JTM/AP/SUMINV/47/01-02, Dt:28/02/2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,07,000/- (Rupees Two Lakhs Seven Thousand Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on (46) Cellular phones for the period from 23/01/2013 to 22/02/2013 working with the Chief Minister, Ministers and Officers in Chief Minister's Office, as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL)

To,  
M/s Bharti Airtel Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

**// FORWARDED BY : : ORDER //**

**SECTION OFFICER**